

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Shirley F Locke

Debtor(s)

Case No. 16-17337

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/24/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/17/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$446.00
Less amount refunded to debtor	\$436.41

**NET RECEIPTS:** **\$9.59**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$9.59
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$9.59**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE AUTO FINANCE	Unsecured	18,855.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	186.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,689.00	NA	NA	0.00	0.00
UNITED COLLECTION BUREAU INC	Unsecured	15.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	423.00	NA	NA	0.00	0.00
EDUCATION/US DEPT OF ED/GLESI	Unsecured	35,070.00	NA	NA	0.00	0.00
WILL COUNTY CIRCUIT COURT	Unsecured	200.00	NA	NA	0.00	0.00
ENCLAVE AT 127TH	Unsecured	3,207.00	NA	NA	0.00	0.00
ALLIANCE ONE	Unsecured	1.00	NA	NA	0.00	0.00
AT&T	Unsecured	965.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	13,719.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	711.00	NA	NA	0.00	0.00
CHAMBERLAIN COLLEGE OF NURSI	Unsecured	988.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	2,000.00	NA	NA	0.00	0.00
CHICAGO DEPT OF REVENUE	Unsecured	200.00	NA	NA	0.00	0.00
CITI/CBNA	Unsecured	2,439.00	NA	NA	0.00	0.00
COMCAST	Unsecured	183.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	100.00	NA	NA	0.00	0.00
CREDIT ONE BANK NA	Unsecured	881.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT AND AUDIT (	Unsecured	25.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	50.00	NA	NA	0.00	0.00
ELMHURST HOSPITAL	Unsecured	450.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	1,722.00	NA	NA	0.00	0.00
JRM APARTMENTS	Unsecured	869.00	NA	NA	0.00	0.00
KAY JEWELERS	Unsecured	112.00	NA	NA	0.00	0.00
LABORATORY AND PATHOLOGY DL	Unsecured	42.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MAXLEND	Unsecured	246.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	165.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	50.00	NA	NA	0.00	0.00
EDUCATION/NELNET	Unsecured	3,094.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	30.00	NA	NA	0.00	0.00
PORTFOLIO REDCOVERY ASSOC	Unsecured	1.00	NA	NA	0.00	0.00
RUSHMORE	Unsecured	900.00	NA	NA	0.00	0.00
SKO BRENNER AMERICAN	Unsecured	50.00	NA	NA	0.00	0.00
SYNCB/VALUE CITY	Unsecured	4,179.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	1,660.00	NA	NA	0.00	0.00
TMOBILE	Unsecured	724.00	NA	NA	0.00	0.00
TTHWAR	Unsecured	50.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CORP	Secured	0.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CORP	Secured	1,671.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$9.59</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$9.59</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/06/2016

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.